

Zilla Parishad : Srikakulam

General Provident Fund Statement for 2011 2012

Name : S.KRISHNA

GPF No : 18091

Location : MP, V.KOTTURU

Opening Balance 97545

Month	Subscription	Recovery	DA	Others	Total Depos	Withdrawals	Net Deposits upto the month
April	1,000	0	0	0	1,000	0	98,545
May	1,000	0	0	0	1,000	0	99,545
June	1,000	0	3,052	0	4,052	0	103,597
July	1,000	0	0	0	1,000	0	104,597
August	1,000	0	9,570	0	10,570	0	115,167
September	1,000	0	0	0	1,000	0	116,167
October	1,000	0	0	0	1,000	0	117,167
November	1,000	0	0	0	1,000	0	118,167
December	1,000	0	0	0	1,000	0	119,167
January	1,000	0	0	0	1,000	0	120,167
February	1,000	0	0	0	1,000	0	121,167
March	1,000	0	3,760	0	4,760	0	125,927
12,000		0	16,382	0	28382	0	1,359,380

OB+ Deposits	125,927	Withdrawals	0
Interest	9,306	Closing	135,233
Grand	135,233		

NOTE 1. Details of Missing credits / Debits. The subscriber may give the particulars of amount, Voucher No. Date encashment name of the Treasury. Head of document and the net amount of the voucher in case of Non-Gazetted Govt. Servants, those particulars may be furnished by the Head of Office.

Accounts Officer
ZP, Srikakulam